

MICHAEL R. MASTRO - No. 09-16841

SFA 3.b. - CASH DISBURSMENTS APRIL 11 - JULY 10, 2009

check	Total						
16452	12,048.75	ROBERT KNOWLES	P. O. BOX 31512		SEATTLE	WA	98103
16453	12,048.75	ROBERT KNOWLES	see above				
16454	12,048.75	ROBERT KNOWLES	see above				
16561	6,562.50	MARY BARBER	2312 18TH AVENUE SOUTH		SEATTLE	WA	98144
16564	6,562.50	MARY BARBER	see above				
19146	20,000.00	ELIZABETH J. KO	4545 SAND POINT WAY N. E.	#508	SEATTLE	WA	98105
19156	6,330.26	PUGET SOUND ENE	BOT-01H	PO BOX 91269	BELLEVUE	WA	98009-9269
19199	14,168.46	DONNA C. RAWLIN	13918 252ND PL. S.E.		ISSAQUAH	WA	98027
19200	11,057.00	BOEING EMPLOYEE	P. O. BOX 97050	SEATTLE	WA		98124-9750
19201	10,000.00	HANG NGUYEN	4836 CALIFORNIA AVE SW		SEATTLE	WA	98116
19211	11,496.68	JIM SELDEN	11515 CANYON ROAD EAST	SUITE A	PUYALLUP	WA	98373
19222	9,250.30	AFCO	DEPARTMENT LA21315		PASADENA	CA	91185-1315
19228	10,000.00	CONSTANCE ROBER	1115 WEST BLAINE ST.		SEATTLE	WA	98119
19234	25,000.00	JOE &/OR NANCY	3110 W. LAKE SAMM.	PARKWAY S.E. #10	BELLEVUE	WA	98008
19246	7,000.00	JEANETTE MALLAR	3227 96TH AVE NE		BELLEVUE	WA	98004
19248	10,000.00	EDWARD R. WOLFE	1660 BROADMOOR DRIVE EAS		SEATTLE	WA	98112
19251	10,000.00	PATRICK K. CHEN	4661-138TH AVE. S.E.		BELLEVUE	WA	98006
19252	25,000.00	CHARLES J. ARNO	12118 S. E. 14TH ST		BELLEVUE	WA	98005
19254	10,000.00	ALBERT SHEMAZYA	5855 N.E. PARKPOINT DRIVE		SEATTLE	WA	98115-7852
19256	40,093.97	NORTHERN TRUST	75 REMITTANCE DR.	SUITE 1830	CHICAGO	IL	60675-1830
19269	12,873.22	REGAL FINANCIAL	P. O. BOX 21485		SEATTLE	WA	98111-3485
19290	7,266.52	KING COUNTY TRE	500 4TH AVE.	RM 600	SEATTLE	WA	98104-2387
19292	12,895.05	ALLIED BUILDING	14390 NE 200TH STREET		WOODINVILLE	WA	98072
19301	34,886.80	CITY OF YELM	PO BOX 479	YELM	WA		98597-0479
19308	20,000.00	RICK MOE	P. O. BOX 353		HOBART	WA	98025
19322	10,000.00	GLORIA PLISCHKE	5617 BEACH DR. S. W.		SEATTLE	WA	98136
19323	7,000.00	GLORIA PLISCHKE	5617 BEACH DR. S. W.		SEATTLE	WA	98136
19329	43,320.08	RIVERSIDE INVES	RAINER PACIFIC MGMT. CO.	P. O. BOX 18437	SEATTLE	WA	98118
19330	88,671.15	MVP CENTRE CORP	8448 N. MERCER WAY		MERCER ISLAND	WA	98040
19331	89,963.08	WILLOWS RUN INV	P. O. BOX 3003		SEATTLE	WA	98114
19332	73,000.00	RAINIER PACIFI	P. O. BOX 18437		SEATTLE	WA	98118
19333	116,454.17	WEST VALLEY BUS	P. O. BOX 18437		SEATTLE	WA	98118

19334	70,907.00	MAGNOLIA COMPLE	P. O. BOX 18437	SEATTLE	WA	98118	
19335	72,639.03	HENRY CHEN	4661 - 138TH AVE. S.E.		BELLEVUE	WA	98006
19336	62,203.00	HENRY CHEN	see above				
19339	47,702.20	STAVROS/SA MONT	(to be located)				
19342	7,563.34	EDITH BANCHERO	7812 RAINIER AVE. SO.		SEATTLE	WA	98118
19351	16,710.00	JOSEPH T. & /OR	11399 E. DESERT VISTA RD.		SCOTTSDALE	AZ	85255
19360	7,000.00	LEW DELAURENTI	6424 LAKE WASH. BLVD N.E.	#13	KIRKLAND	WA	98033
19366	9,876.13	HENDRIK DORSSER	17446 N. E. 40TH PLACE		REDMOND	WA	98052
19367	22,500.00	PAULINE ANDERSON	101 - 99TH N.E..	#301	BELLEVUE	WA	98004
19405	37,500.00	HARRY PRYDE	50 -116TH AVE. S.E.	SUITE 200	BELLEVUE	WA	98004
19406	33,000.00	MARC H. PRYDE	50 -116TH AVE. S.E.	SUITE 200	BELLEVUE	WA	98004
19408	12,399.04	JOE &/OR NANCY	see above				
19411	5,667.03	NICK SANTORA	8051 - 19TH AVE. N. E.		SEATTLE	WA	98115
19431	25,000.00	CHARLES J. ARNO	see above				
19433	10,617.09	TIFFANY BATH	(to be located)				
19434	35,000.00	TIFFANY BATH	see above				
19435	35,000.00	TIFFANY BATH	see above				
19436	15,180.20	COMMERCE BANK	601 UNION STREET	SUITE 3600	SEATTLE	WA	98101
19437	28,075.51	COMMERCE BANK	see above				
19438	43,125.68	HOME STREET BAN	2000 TWO UNION SQUARE	601 UNION STREE	SEATTLE	WA	98101-2326
19439	54,300.00	STATE FARM LIFE	ATTEN. DEPT. 950	P. O. BOX 3829	PORTLAND	OR	97208-3829
19440	39,419.29	NORTHERN TRUST	see above				
19442	6,000.00	MICHAEL K MASTR	510 RAINIER AVE. SOUTH		SEATTLE	WA	98144
19443	8,000.00	MICHAEL K MASTR	see above				
19444	8,000.00	MICHAEL K MASTR	see above				
19449	12,313.00	AETNA INC.	P. O. BOX 894938		LOS ANGELES	CA	90189-4938
19468	10,000.00	ALBERT SHEMARYA	see above				
19470	15,000.00	JOHN MASTANDREA	138 - 5TH AVE. S.E.		PACIFIC	WA	98047
19478	100,000.00	BENJAMIN LEE	(to be located)				
19512	10,577.45	AMERICAN EXPRES	(to be located)				
19513	19,325.94	AMERICAN EXPRES	see above				
19515	21,900.00	AMERICAN EXPRES	see above				
19516	23,859.36	AMERICAN EXPRES	see above				
19526	5,814.40	AMERICAN EXPRES	see above				
19530	5,699.10	AMERICAN EXPRES	see above				
19546	6,886.49	AMERICAN EXPRES	see above				
19549	6,912.71	AMERICAN EXPRES	see above				
19554	7,500.00	CARLENE PRINS	(to be located)				

19633	8,130.00	PLUS PROPERTY	11224 SE 253RD PL	KENT	WA	98030-5600	
19639	9,319.81	PLUS PROPERTY	see above				
19641	18,435.00	MARSH USA INC.	P.O.BOX 3871		SEATTLE	WA	98124-3871
19654	500,000.00	FOUSHEE & ASSOC	P.O. BOX 3767	BELLEVUE	WA	98009	
19721	6,000.00	GLORIA PLISCHKE	see above				
19727	13,358.84	PAT LEITH	PO BOX 85		HOBART	WA	98025
19732	70,000.00	FOUSHEE & ASSOC	see above				
19734	83,000.00	CAPITAL FUNDING	(to be located)				
19753	10,000.00	RICK MOE	see above				
19777	7,563.34	EDITH BANCHERO	see above				
19778	8,938.15	RALPH BANCHERO	PO BOX 80187		SEATTLE	WA	98108
19787	16,710.00	JOSEPH T. & /OR	see above				
19796	7,000.00	LEW DELAURENTI	see above				
19802	9,876.13	HENDRIK DORSSER	see above				
19803	22,500.00	PAULINE ANDERSO	see above				
19849	37,500.00	HARRY PRYDE	see above				
19850	33,000.00	MARC H. PRYDE	see above				
19852	12,446.25	JOE &/OR NANCY	see above				
19855	5,665.58	NICK SANTORA	see above				
19875	40,902.50	GVA KIDDER MATH	12886 INTERURBAN AVE S	SEATTLE	WA	98168	
19877	5,879.05	KEY BANK	(to be located)				
19886	27,019.09	TIFFANY BATH	see above				
19889	13,181.00	AETNA INC.	see above				
19898	62,203.00	HENRY CHEN	see above				
19899	72,639.03	HENRY CHEN	see above				
19900	29,683.27	NORTHERN TRUST	see above				
19905	44,553.67	HOME STREET BAN	see above				
19906	15,686.21	COMMERCE BANK	see above				
19907	29,614.96	COMMERCE BANK	see above				
19940	5,590.04	AMERICAN EXPRES	see above				
19963	54,300.00	STATE FARM LIFE	see above				
19973	15,033.30	BUCHNELL STEHLI	2003 WESTERN AVENUE #400	SEATTLE	WA	98121	
19988	10,463.03	HENRY CHEN	see above				
19999	9,856.32	PLUS PROPERTY	see above				
20009	6,000.00	GLORIA PLISCHKE	see above				
20022	43,285.00	TERRY DURST	4190 E PALM CANYON DR	PALM SPRIN CA		92264	
20032	5,707.81	GAY HARPER	4123 CALIFORNIA AVE SW	SUITE 201 SEATTLE	WA	98116	
20034	20,615.00	FRONTIER BANK	332 S.W. EVERETT MALL WAY P.O. BOX 2210	EVERETT	WA	98203	

20043	55,000.00	KEITH W. LARSON	7275 S. VALDAI CIRCLE	AURORA	CO	80016-2312
20048	8,672.00	PLUS PROPERTY	see above			
20062	6,562.50	MARY BARBER	see above			
20088	7,563.34	EDITH BANCHERO	see above			
20089	8,938.15	RALPH BANCHERO	see above			
20098	16,710.00	JOSEPH T. & /OR	see above			
20107	7,000.00	LEW DELAURENTI	see above			
20113	9,876.13	HENDRIK DORSSER	see above			
20114	22,500.00	PAULINE ANDERSON	see above			
20122	5,670.79	GAY HARPER	see above			
20160	37,500.00	HARRY PRYDE	see above			
20161	33,000.00	MARC H. PRYDE	see above			
20163	12,446.25	JOE &/OR NANCY	see above			
20166	5,585.70	NICK SANTORA	see above			
20184	7,786.05	KEY BANK	see above			
20200	12,000.00	EDWARD R. WOLFE	see above			
20204	10,000.00	RICK MOE	see above			
20217	13,181.00	AETNA INC.	see above			
20234	25,000.00	HENRY CHEN	see above			
20235	10,617.09	TIFFANY BATH	see above			
20237	44,553.67	HOME STREET BAN	see above			
20238	19,138.52	NORTHERN TRUST	see above			
20239	39,673.91	COMMERCE BANK	see above			
20240	15,180.21	COMMERCE BANK	see above			
20251	20,000.00	ITALIAN COMMUNI	2706 30th Ave. So.	SEATTLE	WA	98144
20263	10,000.00	BARRY BLOCH	135 - 10TH AVE. SOUTH	KIRKLAND	WA	98033
20278	6,000.00	KEITH LARSON	see above			
20207	5,383.92					